

CONTRACT PERIOD THROUGH OCTOBER 31, 2006

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **REFRIGERANTS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **October 17, 2001**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

WP/mm
Attach

Copy to: Clerk of the Board
Gidget Beltran, Equipment Services
Valerie Chavez, Facilities Management
Monica Mendoza, Materials Management

(Please remove Serial 98007-X from your contract notebooks)

REFRIGERANT

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a listing of qualified suppliers for certain types of **REFRIGERANT**, as defined in Appendix A (Pricing Page). Multiple awards (**listing of qualified suppliers**) will be made. At the time a requirement is identified, **requests for quotation** will be issued to each qualified supplier. Award(s) will be made to the supplier meeting specifications and offering the lowest price. **MARICOPA COUNTY RESERVES THE RIGHT TO ADD SUPPLIERS TO THIS AGREEMENT OVER ITS TERM TO ENSURE ADEQUATE COMPETITION. ANY SUPPLIERS SUBSEQUENTLY ADDED SHALL COMPLY FULLY WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT.** Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

SUPPLIERS SHALL COMPLY FULLY WITH ALL CONDITIONS OF THIS SOLICITATION, FOR INCLUSION ON THE LISTING OF QUALIFIED SUPPLIERS. INTERESTED FIRMS SHOULD UNDERSTAND THAT NO PRICING IS REQUESTED WITH YOUR REPLY TO THIS REQUEST FOR SOLICITATION, BUT STILL MUST REFER TO THE PRICING PAGE FOR OTHER DOCUMENTATION AND THE LISTING OF REQUIRED REFRIGERANTS. AT THE TIME A REQUIREMENT IS IDENTIFIED, A REQUEST FOR QUOTATION (RFQ) WILL BE PROVIDED TO ALL SUPPLIERS LISTED ON THE LISTING OF QUALIFIED SUPPLIERS.

PARTICIPANTS SHOULD UNDERSTAND THAT SECTION 2.0 TECHNICAL SPECIFICATIONS, SECTION 3.0 SPECIAL TERMS & CONDITIONS, SECTION 4.0 CONTRACT TERMS & CONDITIONS, AND SECTION 5.0 ADMINISTRATIVE INFORMATION ARE APPLICABLE TO THIS SOLICITATION AND THAT ALL REQUESTS FOR QUOTATION (RFQ) FROM THE QUALIFIED SUPPLIER LISTING AND ALL VENDOR RESPONSES TO THOSE REQUESTS FOR QUOTATION ARE SUBJECT TO THE SAME PROVISIONS.

2.0 TECHNICAL SPECIFICATIONS:

SPECIFICATIONS ON CALL FOR VENDORS FOR: **REFRIGERANT**

Quantity of material and delivery point: REFRIGERANT to be delivered to various Maricopa County Departments, as covered by purchase order, Procurement card or, if available, Internet only.

SUPPLIERS SHALL BE AUTHORIZED DISTRIBUTORS OF ANY REFRIGERANT (PER SPECIFIC RFQ).

2.1 SPECIFICATIONS, MINIMUM:

- 2.1.1 The intent of this call for suppliers is to establish a qualifying contract to purchase refrigerant for County Facilities and County owned fleet and equipment. Due to the volatility of refrigerant pricing, this contract shall be a qualifying purchase contract. This means responsive/responsible vendors shall be pre-qualified and be on the listing of qualified suppliers. Following this, all qualified suppliers will be asked to submit quotations to satisfy contract requirements.
- 2.1.2 "FREON" is the trade name of Dupont Chemical Company's liquid fluorinated hydrocarbon refrigerant. This material is specified by the refrigeration equipment manufacturer as the optimum coolant for equipment operation. However, "or equal" products such as "Kaiser," "Suva" and "Racon" may be supplied.
- 2.1.3 This contract shall be awarded to multiple responsive/responsible vendor(s) meeting specifications.

- 2.1.4 Deliveries shall be made to designated County agencies. Refrigerant shall also be available for pick up as needed without notice, Monday through Friday from 8:00 A.M. to 5:00 P.M. The successful quoter(s) shall advise the name, address and telephone number of person to contact for emergency stock, between 5:00 P.M. and 8:00 A.M., Monday through Friday, all day Saturday, Sunday, and Holidays. In the event of a "stock out" Maricopa County will obtain the material from another source and charge the contractor the difference between the price paid and the contract price.
- 2.1.5 Vendors are to clearly define their cylinder deposit policy. Maricopa County prefers to exchange existing empty cylinders at time of refrigerant purchase.
- 2.1.6 Fittings **on the bottles must conform to the automotive industry for both R-12 and R-134A type of refrigerants.**
- 2.1.7 Vendor(s) to guarantee purity of refrigerants as well as accuracy in labeling product. Vendor(s) to assume responsibility to repair at his expense any damage occurring to vehicle refrigeration systems and/or test and service equipment as a result of **contaminated mislabeled** products or use of improper fittings on bottles of refrigerant. **NO BLENDED PRODUCTS ARE ACCEPTABLE.**
- 2.1.8 Arizona State Law [The Hazard Communication Standard (ARS 23-410, Title 41, Chapter 6; CFR 1910:1200)], requires employers to make Material Safety Data Sheets (MSDS) available to their employees. Manufacturers and/or distributors are required by this law to provide MSDS to employers.
- 2.1.9 All vendors to Maricopa County will provide MSDS as required by this law. If a Material Safety Data Sheet (MSDS) does not accompany a shipment, the shipment will be held on the receiving dock for a period of five (5) working days. If the required Material Safety Data Sheet(s) have not been received and entered into the master MSDS file at the end of the specified grace period, the shipment will be returned to the shipper, collect.

2.2 FEDERAL EXCISE TAX

Effective January 1990, the Energy Pollution Act of 1992, the Federal Government has placed a Federal Excise Tax in ozone depleting refrigerants (CFC's), with increases in certain subsequent years. Vendors shall submit on a line item cost based on the increase.

3.0 SPECIAL TERMS & CONDITONS:

3.1 CONTRACT LENGTH:

This Invitation for Solicitation is for awarding a qualifying bid purchasing contract to cover a five (5) year period.

3.2 DELIVERY:

Delivery is required F.O.B. Destination, freight pre-paid within five (5) days of receipt of Purchase Order, to any delivery location within Maricopa County. Respondent(s) shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

3.3 EXPEDITED DELIVERY:

In the event the County (Using Agency) determines that the delivery as stated in this Contract, is not acceptable on an "exception" basis, the Using Agency shall contact the successful Respondent to determine any additional costs associated with a specific delivery. The Contractor shall respond to the specific Using Agency via FAX or other acceptable documentation, stating the additional costs associated with this request.

The Using Agency shall not advise the Contractor to proceed with the specific shipment until the appropriate documentation is received. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the documentation offered by the Contractor. The Using Agency shall retain all documents related to these costs within the agency P.O. file, for audit purposes.

3.4 SHIPPING:

Quoted prices shall be made F.O.B. destination to the Using Agency or Department within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

3.5 STOCK:

The successful Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

3.6 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall show the (1) name and address of the Contractor, (2) name and address of the County Agency, (3) County purchase order number, (4) description of material shipped, including item number, quantity, number of containers and package number, if applicable.

3.7 SAMPLES:

Quoters may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within five (5) working days from date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

3.8 PRODUCT DISCONTINUANCE:

In the event that a product and/or model is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide the following:

- 3.8.1 Documentation from the manufacturer that the product or model has been discontinued.
- 3.8.2 Documentation that names the replacement product or model.
- 3.8.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original Invitation for Bid.
- 3.8.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 3.8.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

3.9 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid Purchase Order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$1,000.00. No other request is valid.**

3.10 COMPLIANCE WITH SPECIFICATIONS:

The fact that a manufacturer chooses not to produce equipment or materials to meet these specifications will not be considered sufficient cause to adjudge these specifications as restrictive. Quoter shall be required to offer equipment or materials, which meet the specifications, or is of equal or greater quality and functionality. Where equipment or materials are offered that are not identical to those contained in the specifications, but are believed to be of equal or greater quality and functionality, the quoter shall be required to note such deviation, detail why, in their opinion, the equipment or material is of equal or greater quality and functionality in terms of performance and reliability. Maricopa County shall be the final decision-maker as to whether the deviation is material and is of equal or greater quality and functionality. Maricopa County retains the sole discretion to waive deviation may be grounds for rejection of the entire quote.

3.11 ADDITIONAL PRICING:

Quoters are strongly encouraged to offer additional pricing for related items/products/components that are not specifically addressed as line items in this Invitation. Pricing offered should be noted on the pricing pages of the response in the format requested. Two (2) sets of catalogs/pricing documents shall accompany any additional pricing offered.

3.12 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Quoters without this capability may be considered non-responsive and not eligible for award consideration.

3.13 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Bank of America MC Procurement Card **or other procurement card that may be used by the County from time to time**, to place and make payment for orders under this Contract. Respondents without this capability **may** be considered non-responsive and not eligible for award consideration.

3.14 PROMPT PAYMENT DISCOUNT:

Maricopa County, through its "Purchase Card **Process**" has initiated changes **that are** intended to both improve and expedite the purchasing and payment process. In light of **these** efforts, Respondents are strongly encouraged to offer Maricopa County prompt payment discounts for this service and **take into consideration receipt of payment with seventy-two (72) hours from time of payment processing. Discounts offered** will be considered in the evaluation **price analysis process.**

Purchase Card Clarification.

Maricopa County's Bank of America Purchase Card program is based on the MasterCard charge card. There is no charge from Maricopa County for the program, any costs or charges to the vendor or contractor will be based on the transaction dollar amount and is from the Vendors/contractors servicing Bank. The vendor/contractor should contact their bank to arrange for the acceptance and information concerning any charges to use this program.

The advantages of accepting the purchase card for payment are as follows.

1. The bank pays the vendor/contractor in 48 to 72 hours versus 30 days from Maricopa County.
2. The vendor/contractor does not have to invoice Maricopa County.
3. The vendor/contractor does not have to carry that transaction in their account receivable.

Maricopa County offers this opportunity only to vendors/contractors that are not 1099 reportable to the Internal Revenue Service. Maricopa County will be asking those vendors/contractors that are offered this opportunity to give the County a prompt payment discount.

3.15 **RESPONDENT REVIEW OF DOCUMENTS:**

Respondents shall review their submission to assure the following documents are properly completed.

- 3.15.1 One (1) original and one (1) copy of all submissions is MANDATORY
- 3.15.2 Pricing pages, MANDATORY
- 3.15.3 Vendor Information, MANDATORY
- 3.15.4 Agreement page, MANDATORY
- 3.15.5 References, MANDATORY

3.16 **INQUIRIES:**

All inquiries concerning information contained herein shall be directed to:

Procurement Consultant: Walt Price
Department Of Materials Management
Telephone: (602) 506-3454

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

4.0 CONTRACT TERMS AND CONDITIONS:

4.1 **LANGUAGE FOR REQUIREMENTS CONTRACTS:**

Contractors signify their understanding and agreement by signing this document, that the contract resulting from this Solicitation will be a requirements contract. However, this Contract does not guarantee that any purchases will be made.

It only indicates that if purchases are made for the services contained in this Contract, that they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

4.2 ESCALATION:

Any requests for price adjustments must be submitted thirty (30) days prior to the contract renewal date. Justification for the requested adjustment in cost of labor and/or materials must be accompanied by appropriate documentation. Escalation shall not exceed the increase in the U.S. Department of Labor (Bureau of Labor Statistics) Consumer Price Index for Urban Consumers. Increases shall be approved in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

4.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant contract for convenience by providing thirty (30) calendar days advance notice to the Contractor.

4.4 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after it is deemed by the County, that the Contractor has failed to remedy the problem after being forewarned.

4.5 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of, a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.6 APPROPRIATION CONTINGENCY:

The Contractor recognized that any agreement entered into shall commence upon the day first provided and continued in full force and effect until termination in accordance with its provisions. The Contractor and the County herein recognized that the continuation of any contract after the close of any given fiscal year of the County which fiscal years end on June 30 of each year, shall be subject to the approval of the budget of the County providing for or covering such contract item as an expenditure therein. The County does not represent that said budget item will be actually adopted, said determination being the determination of the County Board of Supervisors at the time of the adoption of the budget.

4.7 ORGANIZATION - EMPLOYMENT DISCLAIMER:

The contract is not intended to constitute, create, give rise to or otherwise recognize a joint venture agreement or relationship, partnership or formal business organization of any kind, and the rights and obligations of the parties shall be only those expressly set forth in the contract.

The parties agree that no persons supplied by the Contractor(s) in the performance of obligations under the contract are considered to be County employees, and that no rights of County civil service, retirement or personnel rules accrue to such persons. The Contractor(s) shall have total responsibility for all salaries, wages, bonuses, retirement withholdings, workmen's compensation, other employee benefits and all taxes and premiums appurtenant thereto concerning such persons, and shall save and hold the County harmless with respect thereto.

4.8 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the Contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S. § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the Contract arising as the result of the Contract.

4.9 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this Contract.

4.10 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete products and/or services to this Contract. Should a requirement be deleted, payment to the Contractor will be reduced proportionally, to the amount of service reduced in accordance with the bid price. Should additional products and/or services be required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.11 ASSIGNMENT OR SUBCONTRACTING:

The Contractor may not assign this Contract or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

4.12 AMENDMENTS:

All amendments to this Contract must be in writing and signed by both parties.

4.13 CONFORMATION WITH THE LAW:

This service shall be accomplished in conformity with the laws, ordinances, rules, regulations and zoning restrictions of the United States of America, the State of Arizona, County of Maricopa, and the City of Phoenix.

4.14 CONTRACT COMPLIANCE MONITORING:

The Materials Management Department and Using Agency(s) shall monitor the Contractors compliance with, and performance under, the terms and conditions of the Contract. The Contractor shall make available for inspection and/or copying by the County all records and accounts relating to the work performed or the services provided in this Contract.

4.15 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of any and all said materials.

4.16 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided. The Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.17 AUDIT DISALLOWANCES:

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.18 P.O. CANCELLATION LANGUAGE:

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.19 SEVERABILITY:

Any provision of this Contract which is determined to be invalid, void, or illegal shall in no way affect, impair, or invalidate any other provision hereof, and remaining provisions shall remain in full force and effect.

4.20 CONTRACTOR RESPONSIBILITY:

The Contractor will be responsible for any damages whatsoever to County property as applicable when such property is the responsibility or in the custody of the Contractor, his employees or Subcontractors.

4.21 GUARANTEE:

The materials and supplies called for herein shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examination and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon due notice of deficiency.

4.22 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Special Terms & Conditions. Maricopa County reserves the right to obtain material on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

4.23 PRICE REDUCTIONS:

By submitting a Bid in response to this Invitation for Bids, Contractors agree to guarantee that Maricopa County is receiving the lowest price offered by your company to other customers for similar services at comparable volumes in a similar geographic area. If at any time during the Contract period your company offers a lower price to another customer, notification not be made of

price reductions, upon discovery Maricopa County shall reserve the right to take any or all of the following actions:

- 4.23.1 Cancel the Contract, if it is currently in effect.
- 4.23.2 Determine the amount which the County was overcharged and submit a request for payment from the Contractor for that amount.
- 4.23.3 Take the necessary steps to collect any performance surety provided on the applicable contract.

4.24 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

4.25 SECURITY AND PRIVACY:

The Contractor agrees that none of its officers or employees shall use or reveal any research or statistical information furnished by any person and identifiable to any specific private person for any purpose other than the purpose for which it was obtained. Copies of such information shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceedings, unless ordered by a court of competent jurisdiction. The County shall be notified immediately upon receipt of any such order of court, pertaining to production of such information.

The Contractor shall incorporate the foregoing provisions of this paragraph in all of its authorized subcontracts.

AMERICAN REFRIGERATION SUPPLIES INC., PO BOX 21127, PHOENIX, AZ 85036

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNTS

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C413005/B0604205

3.0 PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE OBTAINED BY REQUESTS FOR QUOTATION (RFQ) FROM ALL RESPONSIVE/RESPONSIBLE CONTRACTORS WHICH ARE INCLUDED IN THE LISTING OF QUALIFIED SUPPLIERS.

	COMMODITY NUMBER	TYPE	CONTAINER SIZE	EST. POUNDS PER YEAR
3.1	0601555	R-11	100	100
3.2	0603484	R-11	200	200
3.3	0603486	R-12	30	300
3.4	0603487	R-12	145	145
3.5	0603488	R-22	30	2400
3.6	0604185	R-22	50	1200
3.7	0603489	R-22	125	1250
3.8	0601556	R-123	200	400
3.9	0605827	R-134A	30	2000
3.10	0604186	R-134A	125	1500
3.11	0605819	R-404A	24	30
3.12	0601559	R-500	30	90
3.13	0601561	R-502	30	30
3.14	0605820	R-401A	30	90
3.15	0605811	HP-80 R-402A 27		90

AMERICAN REFRIGERATION SUPPLIES INC., PO BOX 21127, PHOENIX, AZ 85036

- 3.16** Cylinder/Drum Deposit Policy: 125# CYLINDER DEPOSIT IS \$125.00
- 3.17** Vendors will comply the provisions of specification #1.1. ☒X___Yes _____ No
- 3.18** Delivery: 1 DAY ARO, EXCEPT 200# R-123 IS 5 DAYS ARO.
- 3.19** Minimum Order: NONE
- 3.20** F.O.B. Destination: ☒X___Yes _____ No
- 3.21** Return Policy (if any): ☒X___Yes _____ No
- State Return Policy: MUST BE NEW AND UNUSED
- 3.22** Telephone/Fax # for requesting quotations after initial 90 day period.
Telephone # 602/243-2792 Fax # 602/243-2703

Terms: NET 30

Federal Tax ID Number 86-0067585

Vendor Number: 860067585

Telephone Number: 602/243-2792

Fax Number: 602/243-2703

E-Mail Address: sales@ars-net.com

Company Web site: www.ars-net.com

Contact Person ROB TUTTLE

Contract Period: To cover the period ending October 31, 2006.

CFC REFIMAX, L.L.C., 1935G DELK IND BLVD SE, MARIETTA, GA 30067

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNTS

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C413005/B0604205

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3.4	0603487	R-12	145	145
3.5	0603488	R-22	30	2400
3.6	0604185	R-22	50	1200
3.7	0603489	R-22	125	1250
3.8	0601556	R-123	200	400
3.9	0605827	R-134A	30	2000
3.10	0604186	R-134A	125	1500
3.11	0605819	R-404A	24	30
3.12	0601559	R-500	30	90
3.13	0601561	R-502	30	30
3.14	0605820	R-401A	30	90
3.15	0605811	HP-80 R-402A 27		90

CFC REFIMAX, L.L.C., 1935G DELK IND BLVD SE, MARIETTA, GA 30067

- 3.16** Cylinder/Drum Deposit Policy: SEE ATTACHED TERMS.
- 3.17** Vendors will comply the provisions of specification #1.1. ☒X___Yes _____ No
- 3.18** Delivery: 5 DAYS ARO
- 3.19** Minimum Order: FREIGHT ALLOWED ON ORDERS OVER \$2,000.00
- 3.20** F.O.B. Destination: ☒X___Yes _____ No
- 3.21** Return Policy (if any): ☒X___Yes _____ No
- State Return Policy: CFC REFIMAX WILL ISSUE A CREDIT FOR THE WEIGHT OF RETURNED PRODUCT FOR DETAILS IN MATERIAL & WORKMANSHIP
- 3.22** Telephone/Fax # for requesting quotations after initial 90 day period.
Telephone # 700/984-2292 Fax # 770/850-0862

Terms: NET 30

Federal Tax ID Number 58-2498344

Vendor Number: 582498344

Telephone Number: 770/984-2292

Fax Number: 770/850-0862

E-Mail Address: sromine@refimax.com

Company Web site: www.refimax.com

Contact Person STEVEN ROMINE

Contract Period: To cover the period ending October 31, 2006.

GRAINGER, 3120 E. WASHINGTON STREET, PHOENIX, AZ 85034WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOACCEPT PROCUREMENT CARD: ☒ YES ☐ NOREBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %

REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ 0 % DISCOUNTSOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO**PRICING SHEET C413005/B0604205****3.0 PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE OBTAINED BY REQUESTS FOR QUOTATION (RFQ) FROM ALL RESPONSIVE/RESPONSIBLE CONTRACTORS WHICH ARE INCLUDED IN THE LISTING OF QUALIFIED SUPPLIERS.

	COMMODITY NUMBER	TYPE	CONTAINER SIZE	EST. POUNDS PER YEAR
3.1	0601555	R-11	100	100
3.2	0603484	R-11	200	200
3.3	0603486	R-12	30	300
3.4	0603487	R-12	145	145
3.5	0603488	R-22	30	2400
3.6	0604185	R-22	50	1200
3.7	0603489	R-22	125	1250
3.8	0601556	R-123	200	400
3.9	0605827	R-134A	30	2000
3.10	0604186	R-134A	125	1500
3.11	0605819	R-404A	24	30
3.12	0601559	R-500	30	90
3.13	0601561	R-502	30	30
3.14	0605820	R-401A	30	90
3.15	0605811	HP-80 R-402A 27		90

GRAINGER, 3120 E. WASHINGTON STREET, PHOENIX, AZ 85034

- 3.16** Cylinder/Drum Deposit Policy: NO DEPOSIT POLICY
- 3.17** Vendors will comply the provisions of specification #1.1. ☒X___Yes _____ No
- 3.18** Delivery: 1 DAY
- 3.19** Minimum Order: NO MINIMUM ORDER
- 3.20** F.O.B. Destination: ☒X___Yes _____ No
- 3.21** Return Policy (if any): ☒X___Yes _____ No
- State Return Policy: 1 YEAR RETURN POLICY
- 3.22** Telephone/Fax # for requesting quotations after initial 90 day period.
Telephone # 602/273-6868 Fax # 602/267-9107

Terms: NET 30

Federal Tax ID Number 36-1150280

Vendor Number: 361150280

Telephone Number: 602/273-6868

Fax Number: 602/267-9107

E-Mail Address: abel.s@grainger.com

Company Web site: www.grainger.com

Contact Person SANDY ABEL

Contract Period: To cover the period ending October 31, 2006.

JOHNSTONE SUPPLY INC., 3451 N 35 TH AVENUE, PHOENIX, AZ 85017WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOACCEPT PROCUREMENT CARD: ☒ YES ☐ NOREBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNTSOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO**PRICING SHEET C413005/B0604205****3.0 PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE OBTAINED BY REQUESTS FOR QUOTATION (RFQ) FROM ALL RESPONSIVE/RESPONSIBLE CONTRACTORS WHICH ARE INCLUDED IN THE LISTING OF QUALIFIED SUPPLIERS.

	COMMODITY NUMBER	TYPE	CONTAINER SIZE	EST. POUNDS PER YEAR
3.1	0601555	R-11	100	100
3.2	0603484	R-11	200	200
3.3	0603486	R-12	30	300
3.4	0603487	R-12	145	145
3.5	0603488	R-22	30	2400
3.6	0604185	R-22	50	1200
3.7	0603489	R-22	125	1250
3.8	0601556	R-123	200	400
3.9	0605827	R-134A	30	2000
3.10	0604186	R-134A	125	1500
3.11	0605819	R-404A	24	30
3.12	0601559	R-500	30	90
3.13	0601561	R-502	30	30
3.14	0605820	R-401A	30	90
3.15	0605811	HP-80 R-402A 27		90

JOHNSTONE SUPPLY INC., 3451 N 35 TH AVENUE, PHOENIX, AZ 85017

- 3.16** Cylinder/Drum Deposit Policy:
- 3.17** Vendors will comply the provisions of specification #1.1. ☒X___Yes _____ No
- 3.18** Delivery: W/MIN FREE
- 3.19** Minimum Order: \$1,000.00
- 3.20** F.O.B. Destination: ☐MIN___Yes _____ No
- 3.21** Return Policy (if any): ☒X___Yes _____ No
- State Return Policy: WITH IN WARR. PERIOD
- 3.22** Telephone/Fax # for requesting quotations after initial 90 day period.
Telephone # 602/269-9354 Fax # 602/269-9583

Terms: NET 30

Federal Tax ID Number 86-0400571

Vendor Number: 860400571A

Telephone Number: 602/269-9354

Fax Number: 602/269-9583

E-Mail Address: tnolanjstone@adl.com

Company Web site: www.johnstonesupply.com

Contact Person TONY NOLAN

Contract Period: To cover the period ending October 31, 2006.

RECYCLE & REUSE INDUSTRIES INC, 206 SENTRY DRIVE, MANSFIELD, TX 76063

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNTS

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C413005/B0604205

3.0 PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE OBTAINED BY REQUESTS FOR QUOTATION (RFQ) FROM ALL RESPONSIVE/RESPONSIBLE CONTRACTORS WHICH ARE INCLUDED IN THE LISTING OF QUALIFIED SUPPLIERS.

	COMMODITY NUMBER	TYPE	CONTAINER SIZE	EST. POUNDS PER YEAR
3.1	0601555	R-11	100	100
3.2	0603484	R-11	200	200
3.3	0603486	R-12	30	300
3.4	0603487	R-12	145	145
3.5	0603488	R-22	30	2400
3.6	0604185	R-22	50	1200
3.7	0603489	R-22	125	1250
3.8	0601556	R-123	200	400
3.9	0605827	R-134A	30	2000
3.10	0604186	R-134A	125	1500
3.11	0605819	R-404A	24	30
3.12	0601559	R-500	30	90
3.13	0601561	R-502	30	30
3.14	0605820	R-401A	30	90
3.15	0605811	HP-80 R-402A 27		90

RECYCLE & REUSE INDUSTRIES INC, 206 SENTRY DRIVE, MANSFIELD, TX 76063

- 3.16** Cylinder/Drum Deposit Policy:
- 3.17** Vendors will comply the provisions of specification #1.1. ☒X___Yes _____ No
- 3.18** Delivery: 5 BUSINESS DAYS
- 3.19** Minimum Order: \$ 2,000.00
- 3.20** F.O.B. Destination: ☒X___Yes _____ No
- 3.21** Return Policy (if any): _____Yes ☒X___ No
- State Return Policy: WITH IN WARR. PERIOD
- 3.22** Telephone/Fax # for requesting quotations after initial 90 day period.
Telephone # 817/561-4363 Fax # 817/561-4363

Terms: NET 30

Federal Tax ID Number 75-2615187

Vendor Number: 752615187

Telephone Number: 817/561-4363

Fax Number: 817/561-4363

E-Mail Address: tm3wessely@aol.com

Company Web site: www.sosrecycling.com

Contact Person MARIE WESSELY

Contract Period: To cover the period ending October 31, 2006.

REFRON INC, 38-18 33RD STREET, LONG ISLAND CITY, NY 11101WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOACCEPT PROCUREMENT CARD: ☒ YES ☐ NOREBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNTS – Yes, orders can be
sent via e-mail to custserv@refron.com.OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO – Yes, providing that we are
supplied with their estimated
usage and ship to locations prior
to the bid opening date.**PRICING SHEET C413005/B0604205****3.0 PRICING:**NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax
applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS
CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN
ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.***NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE OBTAINED BY REQUESTS FOR
QUOTATION (RFQ) FROM ALL RESPONSIVE/RESPONSIBLE CONTRACTORS WHICH ARE INCLUDED
IN THE LISTING OF QUALIFIED SUPPLIERS.***

	COMMODITY NUMBER	TYPE	CONTAINER SIZE	EST. POUNDS PER YEAR
3.1	0601555	R-11	100	100
3.2	0603484	R-11	200	200
3.3	0603486	R-12	30	300
3.4	0603487	R-12	145	145
3.5	0603488	R-22	30	2400
3.6	0604185	R-22	50	1200
3.7	0603489	R-22	125	1250
3.8	0601556	R-123	200	400
3.9	0605827	R-134A	30	2000
3.10	0604186	R-134A	125	1500
3.11	0605819	R-404A	24	30
3.12	0601559	R-500	30	90
3.13	0601561	R-502	30	30

REFRON INC, 38-18 33RD STREET, LONG ISLAND CITY, NY 11101

3.14	0605820	R-401A	30	90
3.15	0605811	HP-80 R-402A	27	90

If the County requires any refrigerant types and sizes not listed above, we can quote our best open market price for that item at the time a requirement is identified.

- 3.16** Cylinder/Drum Deposit Policy: See* Below
- 3.17** Vendors will comply the provisions of specification #1.1. ☐ Yes ☐ No – Question 3.17 is Not Applicable per Walt Price’s 7/31/01 letter to us.
- 3.18** Delivery: 1-3 DAYS A.R.O. (emergencies sooner)
- 3.19** Minimum Order: NONE
- 3.20** F.O.B. Destination: ☒ X Yes ☐ No
- 3.21** Return Policy (if any): ☒ X Yes ☐ No

State Return Policy: All of the material we supply is covered by all standard manufacturers’ warranties. Defective material will be returned and replaced at no extra charge to our customer. If the material is no longer needed, material can be returned for credit, less a mutually agreed upon restocking fee.

- 3.22** Telephone/Fax # for requesting quotations after initial 90 day period.
Telephone # 800/473-3766 Fax # 718/392-8006

* All returnable cylinders (Items 3.4, 3.7, and 3.10) are manufacturer owned returnable cylinders. All manufacturer owned returnable cylinders require a \$125.00 returnable cylinder deposit charge. These deposit charges are 100% refundable upon return of empty cylinder to us, per our instructions, However in order to accommodate Maricopa County, due. In the event that Maricopa County does not have any exchange cylinders available, the standard industry manufacturers cylinder deposit of \$125.00 per cylinder will apply.

Terms: 5% 30days NET 31

Federal Tax ID Number 11-1791145

Vendor Number: 111791145

Telephone Number: 800/473-3766

Fax Number: 718/392-8006

E-Mail Address: custserv@refron.com

Company Web site: www.refron.com

Contact Person HANNAH BAHRI- CONTRACT ADMINISTRATOR

Contract Period: To cover the period ending October 31, 2006.

REFRIGERATION SUPPLIES DIST (RSD), 2728 W. WELDON, PHOENIX, AZ 85017

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNTS

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C413005/B0604205

3.0 PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE OBTAINED BY REQUESTS FOR QUOTATION (RFQ) FROM ALL RESPONSIVE/RESPONSIBLE CONTRACTORS WHICH ARE INCLUDED IN THE LISTING OF QUALIFIED SUPPLIERS.

	COMMODITY NUMBER	TYPE	CONTAINER SIZE	EST. POUNDS PER YEAR
3.1	0601555	R-11	100	100
3.2	0603484	R-11	200	200
3.3	0603486	R-12	30	300
3.4	0603487	R-12	145	145
3.5	0603488	R-22	30	2400
3.6	0604185	R-22	50	1200
3.7	0603489	R-22	125	1250
3.8	0601556	R-123	200	400
3.9	0605827	R-134A	30	2000
3.10	0604186	R-134A	125	1500
3.11	0605819	R-404A	24	30
3.12	0601559	R-500	30	90
3.13	0601561	R-502	30	30
3.14	0605820	R-401A	30	90
3.15	0605811	HP-80 R-402A 27		90

REFRIGERATION SUPPLIES DIST (RSD), 2728 W. WELDON, PHOENIX, AZ 85017

- 3.16** Cylinder/Drum Deposit Policy: EXCHANGE
- 3.17** Vendors will comply the provisions of specification #1.1. ☒X___Yes _____ No
- 3.18** Delivery: SAME – NEXT DAY
- 3.19** Minimum Order: NONE
- 3.20** F.O.B. Destination: ☒X___Yes _____ No
- 3.21** Return Policy (if any): _____Yes ☒X___ No
- State Return Policy:
- 3.22** Telephone/Fax # for requesting quotations after initial 90 day period.
Telephone # 602/264-1022 Fax # 602/266-2951

Terms: NET 30

Federal Tax ID Number 95-1262130

Vendor Number: 951262430 A

Telephone Number: 602/264-1022

Fax Number: 602/2662951

E-Mail Address: jmyers@rsd-tc.com

Company Web site: www.rsd.-tc.com

Contact Person JOHN MYERS Sales/ GARY SPRINGER

Contract Period: To cover the period ending October 31, 2006.

WEBB DISTRIBUTORS, INC., 8112 N. 67TH AVENUE, GLENDALE, AZ 85302

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☐ NO ☒ % DISCOUNTS

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C413005/B0604205

3.0 PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE OBTAINED BY REQUESTS FOR QUOTATION (RFQ) FROM ALL RESPONSIVE/RESPONSIBLE CONTRACTORS WHICH ARE INCLUDED IN THE LISTING OF QUALIFIED SUPPLIERS.

	COMMODITY NUMBER	TYPE	CONTAINER SIZE	EST. POUNDS PER YEAR	
3.1	0601555	R-11	100	100	Obsolete
3.2	0603484	R-11	200	200	Obsolete
3.3	0603486	R-12	30	300	Sub: RB276
3.4	0603487	R-12	145	145	Sub: RB276
3.5	0603488	R-22	30	2400	STOCKED
3.6	0604185	R-22	50	1200	Special order
3.7	0603489	R-22	125	1250	Special order
3.8	0601556	R-123	200	400	Special order
3.9	0605827	R-134A	30	2000	Special order
3.10	0604186	R-134A	125	1500	Special order
3.11	0605819	R-404A	24	30	Obsolete
3.12	0601559	R-500	30	90	Obsolete
3.13	0601561	R-502	30	30	Obsolete
3.14	0605820	R-401A	30	90	Obsolete
3.15	0605811	HP-80 R-402A	27	90	Obsolete

WEBB DISTRIBUTORS, INC., 8112 N. 67TH AVENUE, GLENDALE, AZ 85302

- 3.16** Cylinder/Drum Deposit Policy:
- 3.17** Vendors will comply the provisions of specification #1.1. ☒ Yes ☐ No
- 3.18** Delivery: RB-276 and R-22 available any time 1-2 day delivery; others 2 weeks
- 3.19** Minimum Order: NONE
- 3.20** F.O.B. Destination: ☒ Yes ☐ No
- 3.21** Return Policy (if any): ☐ Yes ☐ No
- State Return Policy:
- 3.22** Telephone/Fax # for requesting quotations after initial 90 day period.
Telephone # 623/930-1275 Fax # 623/931-3506

Terms: NET 30

Federal Tax ID Number 86-0346663

Vendor Number: 860346663 A

Telephone Number: 623/931-1275

Fax Number: 623/931-3506

E-Mail Address: slarson@webbdist.com

Contact Person T. DELLAROCCA

Contract Period: To cover the period ending October 31, 2006.

FULL CIRCLE INC., 3125 W. BOLT, FT WORTH, TX 76110WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOACCEPT PROCUREMENT CARD: ☒ YES ☐ NO VISA-M/CREBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐
% REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNTS E-MAILOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET C413005/B0604205

3.0 PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. **BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.**

NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE OBTAINED BY REQUESTS FOR QUOTATION (RFQ) FROM ALL RESPONSIVE/RESPONSIBLE CONTRACTORS WHICH ARE INCLUDED IN THE LISTING OF QUALIFIED SUPPLIERS.

	COMMODITY NUMBER	TYPE	CONTAINER SIZE	EST. POUNDS PER YEAR
3.1	0601555	R-11	100	100
3.2	0603484	R-11	200	200
3.3	0603486	R-12	30	300
3.4	0603487	R-12	145	145
3.5	0603488	R-22	30	2400
3.6	0604185	R-22	50	1200
3.7	0603489	R-22	125	1250
3.8	0601556	R-123	200	400
3.9	0605827	R-134A	30	2000
3.10	0604186	R-134A	125	1500
3.11	0605819	R-404A	24	30
3.12	0601559	R-500	30	90
3.13	0601561	R-502	30	30
3.14	0605820	R-401A	30	90
3.15	0605811	HP-80 R-402A	27	90

FULL CIRCLE INC., 3125 W. BOLT, FT WORTH, TX 76110

- 3.16 Cylinder/Drum Deposit Policy: **\$ 125.00**
- 3.17 Vendors will comply the provisions of specification #1.1. ☒ Yes ☐ No
N/A NO (.) IN BID
- 3.18 Delivery: **2 – 3 days**
- 3.19 Minimum Order: **NONE**
- 3.20 F.O.B. Destination: ☒ Yes ☐ No
- 3.21 Return Policy (if any): ☒ Yes ☐ No
- State Return Policy:
- 3.22 Telephone/Fax # for requesting quotations after initial 90 day period.
Telephone # **817/759-8937** Fax # **817/759-8979**

Terms: **NET 30**

Federal Tax ID Number **75-2392919**

Vendor Number: **752392919 A**

Telephone Number: **817/759-8937**

Fax Number: **817/759-8979**

E-Mail Address: sherberg@evtc.com

Company WEB Site: www.evtc.com

Contact Person **Scott Herberg**

Contract Period: **To cover the period ending October 31, 2006.**

CHAPMAN CHEVROLET, 1717 E. BASELINE ROAD, TEMPE, AZ 85283

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES ____ NO

ACCEPT PROCUREMENT CARD: ____ YES ____ NO VISA-M/C

**REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES ____ NO ____
% REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)**

INTERNET ORDERING CAPABILITY: ____ YES ____ NO ____ % DISCOUNTS

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ___X___ YES ____ NO

PRICING SHEET C413005/B0604205

3.0 PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

NO PRICING IS REQUIRED AT THIS TIME. PRICING WILL BE OBTAINED BY REQUESTS FOR QUOTATION (RFQ) FROM ALL RESPONSIVE/RESPONSIBLE CONTRACTORS WHICH ARE INCLUDED IN THE LISTING OF QUALIFIED SUPPLIERS.

	COMMODITY NUMBER	TYPE	CONTAINER SIZE	EST. POUNDS PER YEAR
3.1	0601555	R-11	100	100
3.2	0603484	R-11	200	200
3.3	0603486	R-12	30	300
3.4	0603487	R-12	145	145
3.5	0603488	R-22	30	2400
3.6	0604185	R-22	50	1200
3.7	0603489	R-22	125	1250
3.8	0601556	R-123	200	400
3.9	0605827	R-134A	30	2000
3.10	0604186	R-134A	125	1500
3.11	0605819	R-404A	24	30
3.12	0601559	R-500	30	90
3.13	0601561	R-502	30	30
3.14	0605820	R-401A	30	90
3.15	0605811	HP-80 R-402A	27	90

CHAPMAN CHEVROLET, 1717 E. BASELINE ROAD, TEMPE, AZ 85283

3.16 Cylinder/Drum Deposit Policy: **\$ NONE**

3.17 Vendors will comply the provisions of specification #1.1. ☒X___ Yes ___ No

3.18 Delivery:

3.19 Minimum Order: **NONE**

3.20 F.O.B. Destination: ___ Yes ☒X___ No

3.21 Return Policy (if any): ☒X___ Yes ___ No

State Return Policy: **Freon must be Sealed.**

3.22 Telephone/Fax # for requesting quotations after initial 90 day period.
Telephone # **480/752-1612** Fax # **480/730-6745**

Terms: **NET 30**

Federal Tax ID Number **86-0895836**

Vendor Number: **860895836**

Telephone Number: **480/752-1588**

Fax Number: **480/730-6745**

Contact Person **Stacy Walker / Don Denton**

Contract Period: **To cover the period ending October 31, 2006.**